GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department — Sanction and release an amount of Rs.55,00,000/- (Rupees Fifty Five Lakhs only) towards making payment to IT Professionals working in Social Welfare Department through APTS Ltd., - Administrative – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (INFRA) DEPARTMENT

G.O.Rt.No.58 Dated:06.10.2021

Read the following:

1. G.O.Ms.19, Finance (Budget-I) Dept., dt:28.03.2021.
2. G.O.Ms.21, Finance (Budget-I) Dept., dt:30.03.2021.
3. G.O.Rt.No.1595, Finance (FMU-GAD.1) Department, dt:01.07.2021.
4. G.O.Rt.No.4240, Finance (FMU-GAD.1) Dept., dt:26.09.2021.

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ORDER:

With reference to G.O. 4th read above, the Finance (FMU-GAD.1) Department has issued Budget Release Order (BRO) as Additional Funds for Rs.55,00,000/-(Rupees Fifty Five Lakhs Only) under the Head of Account: 3451-00-796-11-11-280-287: towards Payment to Director Individual Professionals of (7) IT Professionals working in Social Welfare Department.

2. Government after careful examination, sanction is hereby accord and release an amount of Rs.55,00,000/- (Rupees Fifty Five Lakhs only) towards making payments to (7) IT Professionals working in Social Welfare Department under SC Sub-Plan for the F.Y.2021-22.

3. The amount sanctioned and released in Para-2 above shall be debited to the following Head of Account:

3451: Secretariat Economic Services
00 : Not Applicable
789 : Special Component Plan for Scheduled Castes
11 : State Development Schemes
11 : Information Technology, Electronics & Communications Department
280 : Professional Services
287 : Payments to Direct Individual Professionals

4. The Drawing and Disbursing Officer (Code:2700-1701-024),IT,E&C Department shall draw the amount sanctioned in para (2) above by preferring an adjustment bill and credit an amount of Rs.55,00,000/- (Rupees Fifty Five Lakhs only) to the P.D. Account of Managing Director, APTS Ltd., with the following Credit Head of Account:

Head of Account : 8443-00-106-02-20-017-001-VN
DDO Code : 2703-2003-001

P.T.O.,

5. The APTS Ltd., Vijayawada should utilize the said amount for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also furnish Utilization Certificate along with the details of expenditure as soon as amount is utilized.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYA LAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, M/s APTS Ltd., Vijayawada.
Copy to:
The Accountant General, (A&E) Andhra Pradesh, Vijayawada.
The Accountant General (Audit) Andhra Pradesh, Vijayawada.
The Director Works & Accounts, Ibrahimpatnam, Vijayawada, AP.
The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada, AP.
The Deputy Pay and Accounts Officer, AP Secretariat Branch, Velagapudi, AP.
The Resident Audit Officer, Ibrahimpatnam, Vijayawada, AP.
The JS & DDO, IT,E&C Department.
The PS to Prl. Secretary to Government, IT,E&C Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER